

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department - Telephones - Payment of Telephone charges for the period from 01-01-2013 to 28-02-2013 of the Telephone No.23454965 installed in the Office of the Principal Secretary to Government (MA), Municipal Administration and Urban Development Department - Expenditure Rs.1,094/- -sanctioned - Orders - Issued.

-----

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 386  
2013.

Dated:16-03-

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, BSNL,  
A/c.No.9000049262, bill  
No.273712156, Dated: 05-03-2013.

\*\*\*\*\*

ORDER:

---

Sanction is hereby accorded for an amount of Rs.1,094/- (Rupees One thousand and ninety four only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 1-01-2013 to 28-02-2013 of the Telephone No.23454965 installed in the Office of the Principal Secretary to Government (MA), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 - Secretariat Social Services MH - 090 -Secretariat - SH (07) - MA & UD Department - 130 -Office expenses - 131-Utility payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer, BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: The Accounts Officer, BSNL, Hyderabad.  
P.S. to Prl. Secretary to Govt.(MA), MA & UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER